

# Receiving Report

Date: 4/4/17

Batch No: M12P882

Supplier: MEJAUX COOTUE

Dart P/O: 23729

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☒  
 Work Order ☐

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

# Purchase Order Receipt Listing

Thursday, April 17, 2014 1:39:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23729 Receipt Dates from 4/17/2014 to 4/17/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type                 | Line Nbr/<br>Insp | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M/<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MIRB Qty/<br>Reject Qty | Book Amt |
|---|-------------------|------------|--|----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|-------------------------|----------|
| Vendor ID \ Vendor Name VC-MET001 Metaux Castle |                   |            |  |                      |                               |                   |                      |                              |  |                         |          |
| PO23729   | 1                 |            | M303H0.500 -                           | f                    | 4/17/2014                     | 4/17/2014         | 24.0000              | \$3.75                       | 0.0000                                     | 0                       | \$89.88  |
| CAD   | No                |            | 303 HEX BAR .500                       | f                    | 24.0000                       | DES102            |                      | \$89.88                      | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 2                 |            | M303R0.750                             | f                    | 4/17/2014                     | 4/17/2014         | 96.5000              | \$3.37                       | 0.0000                                     | 0                       | \$325.61 |
|   | No                |            | 303 Round Bar 0.750                    | f                    | 96.0000                       | DES102            |                      | \$325.61                     | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 3                 |            | M304B0.625X3.000                       | f                    | 4/17/2014                     | 4/17/2014         | 12.5833              | \$21.54                      | 0.0000                                     | 0                       | \$271.03 |
|   | No                |            | 304 BAR .625 X 3.00                    | f                    | 12.0000                       | DES102            |                      | \$271.03                     | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 4                 |            | M304B0.500X2.500                       | f                    | 4/17/2014                     | 4/17/2014         | 25.5000              | \$13.41                      | 0.0000                                     | 0                       | \$341.86 |
|   | No                |            | 304 BAR .500 x 2.50                    | f                    | 24.0000                       | DES102            |                      | \$341.86                     | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 5                 |            | M304R0.375                             | f                    | 4/17/2014                     | 4/17/2014         | 24.0000              | \$2.34                       | 0.0000                                     | 0                       | \$56.23  |
|   | No                |            | 304 ROUND BAR 0.375                    | f                    | 24.0000                       | DES102            |                      | \$56.23                      | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 6                 |            | M304R1.750                             | f                    | 4/17/2014                     | 4/17/2014         | 13.0000              | \$18.49                      | 0.0000                                     | 0                       | \$240.37 |
|   | No                |            | 304 ROUND BAR 1.750                    | f                    | 12.0000                       | DES102            |                      | \$240.37                     | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |
|   | 7                 |            | 71401-45                               |                      | 4/17/2014                     | 4/17/2014         | 1.0000               | \$0.00                       | 0.0000                                     | 0                       | \$0.00   |
|   | No                |            | PROCUREMENT QUALITY CLAUSES            |                      | 1.0000                        | DES102            |                      | \$0.00                       | 0.0000                                     | 0                       |          |
|   |                   |            | m128882                                |                      |                               |                   |                      |                              |  |                         |          |

Total Received Quantity: 196.5833  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,324.97  
Total Balance Due Quantity: 0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE


Page 1 of 1

Shipment No:2127289

|   |   |  |   |
|---|---|--|---|
| <b>Ship From:</b>   | <b>Sold To:</b>   | <b>Ship To:</b>  | <b>Deliver To:</b>  |
| A. M. Castle & Co.<br>MONTREAL - CASTLE METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC H9R 3S2 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA |
| <b>Date Shipped</b>   | <b>F.O.B.</b>   | <b>Freight Terms</b>   | <b>Carrier</b>  |
| 16-APR-2014   | ORIGIN  | Prepaid  | MANITOULIN  |
|   |   | <b>BOL No</b>  | 2127289-2   |

Shipment Details

Final Destination Branch - MON

|   |                      |  |  |
|---|----------------------|--|--|
| <b>Order No</b>   | <b>Line No</b>       | <b>Item No</b>   | <b>Description</b>   |
| 3309453   | 1                    | 4901   | 0.5000.HX.303.STAINLESS.CD.ANN.144.0000<br>SPECIFICATIONS: ASTM A582 |
| <b>Purchase Order No</b>  | <b>Part Number</b>   | <b>Ordered Qty</b>   | <b>Invoice Qty</b>   |
| 23729   |                      | 24.00 FT   | 24.0000 FT   |
| <b>Details</b>  |                      |  |  |
| ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S<br>FORWARD COPY OF P/S TO TRACY ( MONTREAL )<br>Email P/s and certs to: clayvie@dataero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                      |  |  |
| <b>Delivery No.</b>   | <b>Mill</b>          | <b>Heat Number</b>   | <b>Mech Id</b>   |
| 119600588   | VALBRUNA CORPORATION | <br>4 2 6 2 8 9 | 2  |
|   |                      | <b>PCS</b>   | <b>Width (IN)</b>  |
|   |                      |  | 144.0000   |
|   |                      | <b>Length (IN)</b>   | <b>Shipped Qty(LBS)</b>  |
|   |                      |  | 17.6880  |

11/15/17

DAS  
27  
11/14/20

E

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:



HEAT NUMBER 426289  
MECHANICAL ID 4901  
ITEM CODE 4901  
LOT NUMBER 853113  
PO NUMBER 4-7-14  
RECEIPT DATE VAIBLUNA  
SUPPLIER NO  
SPECIFICATION NO  
LCS NO  
COMMENT NO  
APPROVED NO

Castle Metals, FP

14/4/22  
9:59  
27  
DAS

**CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
EN 10204 (2004) 3.1**

25313

Conferma ordine nr. E113009679

Marchio di Fabbrica:

Punzone del Collaudatore:  
Stempel des Werksachverständigen



Signe de routine produite

Zeichen des Lieferanten

Stampo di collaudatore

Inspektor's stamp/Prüfung des Inspekteur

ASTM A582 2012 S90300 A

AMS 5640 U TYPE1 A

3303-11 33 303 A.C.F

4901

Qualità: T-303 #4901

Werkstoff/Gewächs/Nutzung

Marca: MV188ZHS

MAXIVAL

Tolleranza: ASTM A484-11 TABLE 8

Funzionalità: 303

Dimensioni: 150 / 152

426289

0010

Hexagon

Test on delivery condition

Prüfung auf lieferbarem Produkt

test a l'état de livraison

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste

Das gefällige Anforderungen sind in Anhang erfüllt

The material is in full compliance with the requirements

Controllo antimiscelazione: OK

Verwechslungsgefahr: spezialisiert durchgeprüft

Controlli dimensionali: OK

Controlli visivi e dimensionali: soddisfatti le esigenze

Visual inspection and dimensions: ohne Beanstandung

Controllo visuale e dimensionale: satisfait

Material free from Mercury contamination

No welding or weld repair

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, 4.3 by TÜEV and Lloyd's

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maxval and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved

machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the

product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary

requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SPA shall not be responsible for any improper use of the

Products.

Vicenza, 16/01/14

(Mod. MCE2)

il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L'agent d'usine

Pagina - 1 di 1

**Acciaierie Valbruna s.p.a.**



QUALITY MANAGEMENT SYSTEM

Avviso di Spedizione: D-V14001516

Ordine nr. 37162 253113 CASTLE

Tipi di Elaborazione: E+AOD

Stato di fornitura: Hot rolled - Annealed Cold Drawn

Lieferzustand/Drivestart: Hot rolled - Annealed Cold Drawn

Antecedentes / Reclamaciones / Exigencias

3303-11 33 303 A.C.F

4901

Qualità: T-303 #4901

Werkstoff/Gewächs/Nutzung

Marca: MV188ZHS

MAXIVAL

Tolleranza: ASTM A484-11 TABLE 8

Funzionalità: 303

Dimensioni: 150 / 152

426289

0010

Hexagon

Test on delivery condition

Prüfung auf lieferbarem Produkt

test a l'état de livraison

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste

Das gefällige Anforderungen sind in Anhang erfüllt

The material is in full compliance with the requirements

Controllo antimiscelazione: OK

Verwechslungsgefahr: spezialisiert durchgeprüft

Controlli dimensionali: OK

Controllo visivi e dimensionali: soddisfatti le esigenze

Visual inspection and dimensions: ohne Beanstandung

Controllo visuale e dimensionale: satisfait

Material free from Mercury contamination

No welding or weld repair

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Products.





Castle Metals®

A. M. Castle & Co.

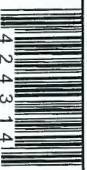
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2127289

| Ship From:  | Sold To:  | Ship To:   | Deliver To:  |
|---|---|--|--|
| A. M. Castle & Co.<br>MONTREAL - CASTLE<br>METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A<br>1K7 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |
| Date Shipped  | F.O.B.  | Freight Terms  | Carrier  |
| 16-APR-2014   | ORIGIN  | Prepaid  | MANITOULIN   |
|   |   | BOL No   | 2127289-2  |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No   | Line No                 | Item No  | Description   |
|--|-------------------------|--|---|
| 3309453  | 2                       | 4632   | 0.7500.RD.303.STAINLESS.CF.ANN.132.0000-156.0000<br>SPECIFICATIONS: ASTM A582 |
| Purchase Order No  | Part Number             | Ordered Qty  | Invoice Qty   |
| 23729  |                         | 96.00 FT   | 96.5000 FT  |
| Details<br>ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S<br>FORWARD COPY OF P/S TO TRACY ( MONTREAL )<br>Email P/s and certs to: clavoie@artaero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                         |  |   |
| Delivery No.   | Mill                    | Heat Number  | Mech Id   |
| 119601454  | VALBRUNA<br>CORPORATION | <br>4 2 4 3 1 4 | 8   |
| PCS  | Width (IN)              | Length (IN)  | Shipped Qty(LBS)  |
|  |                         | 144.7500   | 144.7500  |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:







**Acciaierie  
Valbruna S.p.A.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Baseline/Purchaser/Clients  
VALBRUNA CANADA LTD  
8724 HOLGATE CRESCENT  
L5T 5Z1-MILTON, ONT L5T 5Z1-CA  
Produttore: **ACCIAIERIE VALBRUNA S.P.A.**

Objetto Prove: - Annealed Cold Drawn  
Prüfgegenstand/namen inspectied'uitzage

Tipo di Elaborazione: E+AOD  
Erschneidungsart/Welding process/Mode of elaboration

Ordine nr.: 101003060 Stock - Canada  
Bestell'your order/Commande

Avviso di Spedizione: D-VII1002624  
Lieferanzgeho/Packing IsvB.L.

Certificato nr.: MEST005153/2011/  
Prüfung/Test/Essai  
Conferma ordine nr.: EH 1000505  
Werk/Our Order/Ref nr.  
Marchio di Fabbrica:  
Zusatz des Lieferwerkes  
Trade mark  
Styl de l'usine productrice  
Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Ponçon de l'assesseur







Castle Metals (Toronto: Items)

HEAT NUMBER:

424314

MECHANICAL ID:

4632

PO/LINE NUMBER:

21247

RECEIPT NUMBER:

10246

SUPPLIER:

VALBRUNA CORPORATION

SPECIFICATION:

LCS:

COMMENT:

APPROVED:

11/14/02  
27  
9-09  
DAS



Castle Metals®

A. M. Castle & Co.


PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2127289

| Ship From:   | Sold To:  | Ship To:  | Deliver To:  |
|--|---|---|--|
| A. M. Castle & Co.<br>MONTREAL - CASTLE METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |
| Date Shipped   | F.O.B.  | Freight Terms   | Carrier  |
| 16-APR-2014  | ORIGIN  | Prepaid   | MANITOU LIN  |
|  |   |   | BOL No   |
|  |   |   | 2127289-2  |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No          | Line No  | Item No  | Description  |
|-------------------|--|--|--|
| 3309453           | 3  | 5054   | 0.6250.3.0000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156<br>0000<br>SPECIFICATIONS: ASTM A276 |
| Purchase Order No | Part Number  | Ordered Qty  | Invoice Qty  |
| 23729             |  | 1.00 PCS   | 12.5833 FT   |
| Details           | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S<br>FORWARD COPY OF P/S TO TRACY ( MONTREAL )<br>Email P/s and certs to: clavoie@dataero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |  |  |
| Delivery No.      | Mill   | Heat Number  | Mech Id  |
| 119600836         | VALBRUNA CORPORATION   | <br>2 6 0 1 8 3 | 1  |
| PCS               | Width (IN)   | Length (IN)  | Shipped Qty(LBS)   |
|                   | 1.0000   | 151.0000   | 81.0000  |

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Reviewed by Authorized Castle Metals Representative:

Date: Name:



CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFUNG  
INSPECTION CERTIFICATE  
EN 10204 (2004) , 3.1

Certificato nr: MEST309082/2013/

Conferma ordine nr: E112009882

Marchio di Fabbrica:

Zeichen des Lieferanten

Stampo del Collaudatore:

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

Any act of tampering, modification, alteration, counterfeiting and/or falsification requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SPA shall not be responsible for any improper use of the Products.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, s.4.3 by TÜV and LLOYD'S

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

Melted and manufactured in Italy

No welding or weld repair

Material free from Mercury contamination

Controllo antiriscaldamento: OK

Sono state soddisfatte tutte le condizioni richieste

The material has been furnished in accordance with the requirements

Le materiel a été fournie conforme aux exigences

Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

Any act of tampering, modification, alteration, counterfeiting and/or falsification requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SPA shall not be responsible for any improper use of the Products.

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

Melted and manufactured in Italy

No welding or weld repair

Material free from Mercury contamination

Controllo antiriscaldamento: OK

Sono state soddisfatte tutte le condizioni richieste

The material has been furnished in accordance with the requirements

Le materiel a été fournie conforme aux exigences

Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

Any act of tampering, modification, alteration, counterfeiting and/or falsification requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SPA shall not be responsible for any improper use of the Products.

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

Melted and manufactured in Italy

No welding or weld repair

Material free from Mercury contamination

Controllo antiriscaldamento: OK

Sono state soddisfatte tutte le condizioni richieste

The material has been furnished in accordance with the requirements

Le materiel a été fournie conforme aux exigences

Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

Any act of tampering, modification, alteration, counterfeiting and/or falsification requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SPA shall not be responsible for any improper use of the Products.

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Controllo antiriscaldamento: OK

Sono state soddisfatte tutte le condizioni richieste

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Le materiel a été fournie conforme aux exigences

Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

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Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

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Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

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Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

Ordine nr: 34661 STOCK CAROL STR

Base/Vour order/Commande

Avviso di Spedizione: D-V113005280

Lieferanweisung/Packing list/B.L.

Tipo di Elaborazione: E+AOD

Erstellungsmethode/Working process/Mode d'elaboration

Inspektor & stamp/Sign of the assessor

Controllo Valvo e dimensioni: soddisfa le esigenze

Visual inspection and dimensions: satisfactory

Controllo entmangelte: OK

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Le materiel a été fournie conforme aux exigences

Stato di fornitura: Descalced Annealed Hot rolled

Lieferzustand/Delivery state/Etat de livraison

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Fabricator/Hersteller/Produkteur

46801-FORT WAYNE, IN 46801-US

2400 TAYLOR STREET WEST

VALBRUNA STAINLESS INC.

Client / Customer / Purchaser/Klient

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Acciaierie  
Valbruna s.p.a.









Castle Metals®

A. M. Castle & Co.


PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2127289

| Ship From:  | Sold To:  | Ship To:   | Deliver To:  |
|---|---|--|--|
| A. M. Castle & Co.<br>MONTREAL - CASTLE<br>METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A<br>1K7 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |
| Date Shipped  | F.O.B.  | Freight Terms  | Carrier  |
| 16-APR-2014   | ORIGIN  | Prepaid  | MANITOULIN   |
| BOL No  |   | 2127289-2  |  |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No  | Line No                 | Item No  | Description   |
|---|-------------------------|--|---|
| 3309453   | 4                       | 5036   | 0.5000.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156<br>.0000<br>SPECIFICATIONS: ASTM A276 |
| Purchase Order No   | Part Number             | Ordered Qty  | Invoice Qty   |
| 23729   |                         | 2.00 PCS   | 25.5000 FT  |
| Details   |                         |  |   |
| ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S<br>FORWARD COPY OF P/S TO TRACY ( MONTREAL )<br>Email P/s and certs to: clavoie@dataero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                         |  |   |
| Delivery No.  | Mill                    | Heat Number  | Mech Id   |
| 119600836   | VALBRUNA<br>CORPORATION | <br>2 6 2 7 8 3 | 2   |
| PCS   | Width (IN)              | Length (IN)  | Shipped Qty(LBS)  |
|   |                         | 153.0000   | 110.0000  |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material out to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

|  |                     |
|--|---------------------|
| Vicenza, 29/11/13  | Ud. NCEZ)<br>VCO008 |
| Il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L' agent d' usine |                     |
| M. Rizzotto  |                     |
| Pagina - 2 di 2  |                     |

|               |          |
|---------------|----------|
| HEAT NUMBER   | 262783   |
| MECHANICAL ID | 5036     |
| ITEM CODE     | 272074   |
| LOT NUMBER    | 3-18-14  |
| RECEIPT DATE  | VALBRUNA |
| SUPPLIER      |          |
| SPECIFICATION |          |
| LCS           |          |
| COMMENT       |          |
| APPROVED      |          |

14/4/14

Melted and manufactured in Italy. No welding or weld repair. Material free from Mercury contamination. We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant. The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, 4.3 by TÜV and LLOYD'S. Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction. The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards, should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Sono state soddisfatte tutte le condizioni richieste. Le gestioni, alterazioni e modifiche, falsificazioni e/o contraffazioni e/o qualsiasi altra azione che modifichi i contenuti di questo certificato costituiscono una violazione delle leggi civili e penali applicabili. Acciaierie Valbruna si riserva il diritto di difendere i propri diritti e interessi davanti a qualsiasi autorità e tribunale competente. Il prodotto fornito conforme ai requisiti espressamente richiesti dal cliente e conforme ai requisiti specificati dalle norme e dagli standard certificati, qualora il prodotto venga utilizzato per applicazioni più severe, critiche e/o in qualsiasi caso diverse da quelle per le quali il materiale è generalmente destinato, qualsiasi ulteriore richiesta deve essere specificata, almeno, all'ordine del Prodotto. Acciaierie Valbruna SpA non sarà responsabile per un uso improprio del Prodotto.

Stato di fornitura: Hot rolled Descalced Annealed Hot rolled. Tipo di Elaborazione: E+AOD. Erzeugungsbearbeitung: E+AOD. Produzione: ACCIAIERIE VALBRUNA S.P.A. Base/Vour order/Contratto: STOCK CAROL STR. Ordine nr.: 38454. Avviso di Spedizione: D-VI13035169. Lieferungsanweisung/Packing list: B.L. Certificato nr.: MEST435867/2013/ Confirma ordine nr.: E113006543. Marchio di Fabbrica: Zeichen des Lieferanten. Tag der Produktion: Tag der Produktion. Punteggio del Collaudatore: Beispiel des Werksachverständigen. Inspektion: a stamp/Inspection der Inspektion. Controllo visivo e dimensionale: soddisfa le esigenze. Prüfung und Ausmessung: eine Besichtigung. Controllo antiriscaldamento: OK. Prüfungsleistung: Bestätigung der Anforderungen. Controllo antiriscaldamento: OK. Prüfungsleistung: Bestätigung der Anforderungen.

CERTIFICATO DI COLLAUDO  
ABNAHMEPRÜFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004) , 3.1

QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY TÜV LLOYD'S



Acciaierie  
Valbruna s.p.a.

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Stab.: 38100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Baseline/Verkaufsstellen  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Intermediari/Vertriebsproduktions

Stato di fornitura: Hot rolled Descalced Annealed Hot rolled

Erzeugungsbearbeitung: E+AOD

Produzione: ACCIAIERIE VALBRUNA S.P.A.

Base/Vour order/Contratto: STOCK CAROL STR

Ordine nr.: 38454

Avviso di Spedizione: D-VI13035169

Lieferungsanweisung/Packing list: B.L.

Certificato nr.: MEST435867/2013/

Confirma ordine nr.: E113006543

Marchio di Fabbrica: Zeichen des Lieferanten

Tag der Produktion: Tag der Produktion

Punteggio del Collaudatore: Beispiel des Werksachverständigen

Inspektion: a stamp/Inspection der Inspektion

Controllo visivo e dimensionale: soddisfa le esigenze

Prüfung und Ausmessung: eine Besichtigung

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

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Controllo antiriscaldamento: OK

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Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK

Prüfungsleistung: Bestätigung der Anforderungen

Controllo antiriscaldamento: OK



CERTIFICATO DI COLLAUDO  
ABNANMEPRUEFEUGNIS  
INSPECTION CERTIFICATE  
EN 10204 (2004) , 3.1

Certificato nr: MEST435867/2013/

Conferma ordine nr: E113006543

Werk/Cour OrderRef nr:

Marchio di fabbrica:

Stile di fusione produttivo

Funzione del Collaudatore:

Inspezione e campionamento di fusione



**Acciaierie**  
**Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Besondere Vertriebsschwerpunkte

VALBRUNA STAINLESS INC.

2400 TAYLOR STREET WEST

46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Hersteller/Hersteller-produkte

Stato di fornitura: Hot rolled Descalced Annealed Hot rolled

Lieferzustand/Lieferungszustand/état de livraison

Specifiche:

Arbeitsnormen / Requirements / Exigences

VISI 0304/304L

AMS 5647 J S30403 A

ASME SA479 2010 B8 CLASS1 (1)

ASME SA479 2010 B8 CLASS1 (4)

ASTM A262 2010 PRACTICE E

ASTM A320 2011 B8 CLASS1

ASTM A479 2012 S30400/03 A

NACE MR0175 2009 S30400/03 A (7)

(0) SEC.II PT.A 2010 EDITION ADD. 2011A

(1) SEC.II PT.A 2010 EDITION ADD. 2011A

(2) SEC.II PT.A 2010 EDITION ADD. 2011A

(3) SEC.II PT.A 2010 EDITION ADD. 2011A

(4) SEC.II PT.A 2010 EDITION ADD. 2011A

(5) For products machined directly from bar refer to ASTM A479.

(7) ANSI/NACE MR0175/ISO 15156-3, second edition 2009-10-16

Qualità: 304/304L 5036

Material: AISI

Tolleranza: ASTM A484-1 TABLE 5

Funzione: 304/304L

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Funzione: 304/304L

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Funzione: 304/304L

Funzione: 304/304L



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE


Page 1 of 1

Shipment No:2127289

|   |   |   |   |
|---|---|---|---|
| <b>Ship From:</b>   | <b>Sold To:</b>   | <b>Ship To:</b>   | <b>Deliver To:</b>  |
| A. M. Castle & Co.<br>MONTREAL - CASTLE METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC H9R 3S2 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA |
| <b>Date Shipped</b>   | <b>F.O.B.</b>   | <b>Freight Terms</b>  | <b>Carrier</b>  |
| 16-APR-2014   | ORIGIN  | Prepaid   | MANITOULIN  |
|   |   | <b>BOL No</b>   | 2127289-2   |

Shipment Details

Final Destination Branch - MON

|   |                          |   |  |
|---|--------------------------|---|--|
| <b>Order No</b>   | <b>Line No</b>           | <b>Item No</b>  | <b>Description</b>   |
| 3309453   | 5                        | 15043   | 0.3750.RD.304/304L STAINLESS.CF.ANN.132.0000-156.0000<br>SPECIFICATIONS: ASTM A276 |
| <b>Purchase Order No</b>  | <b>Part Number</b>       | <b>Ordered Qty</b>  | <b>Invoice Qty</b>   |
| 23729   |                          | 2.00 PCS  | 24.0000 FT   |
| <b>Details</b>  |                          |   |  |
| ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S<br>Email P/s and certs to: clavoie@dataero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                          |   |  |
| <b>Delivery No.</b>   | <b>Mill</b>              | <b>Heat Number</b>  | <b>Mech Id</b>   |
| 119600588   | NORTH AMERICAN STAINLESS |  | 2  |
|   |                          |   | <b>PCS</b>   |
|   |                          |   | <b>Width (IN)</b>  |
|   |                          |   | <b>Length (IN)</b>   |
|   |                          |   | <b>Shipped Qty(LBS)</b>  |

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 16-APR-2014 10:19:04 AM





NORTH AMERICAN  
STAINLESS

# METALLURGICAL TEST REPORT

6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6000

Certificate: 910944 06 Mail To:

A.M. CASTLE AND COMPANY  
1420 KENNINGTON ROAD-SUITE 220  
OAK BROOK IL 60523

Ship To:

A.M. CASTLE AND COMPANY  
3400 NORTH WOLF ROAD  
FRANKLIN PARK IL 60131

Date: 1/22/2014 Page: 1 of 1

Steel: 304/304L

Finish: Cold Draw

Dia/Thk: .3750 in

Leg Length: 144.00 in

Length: 144.00 in

Corrosion: ASTM A262-10 Pract A/E OK

Customer: 0032 001

WMS Order: LP 10389 1

Your Order: 249989

Item Code: 15043

## PRODUCT DESCRIPTION:

ASTM A193/10a-ASME SA193/10 CL 1 GR B8

GRAIN SIZE= 4-6

Round Bar, Annealed, Cold Draw

UNS 30400/30403 EN 10204 3.1, ASTM A484/13a

ASTM A276/10, ASTM A479/13a, ASTM A182/13 CHEM ONLY,

ASME SA479/108, ASME SA182/10 CHEM ONLY

AMS 5639H, AMS 5647J, AMS QQS-763B, QQS-763F, ASTM F899/11

SOLUTION ANNEAL, TEMP 1900F MIN, ASTM A320/08 CL 1 GR B8

## REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 254.225-7008 EU DIRECTIVE  
2011/65/EU, ROHS, EAF-ADD-CC, NO WELD REPAIR, WELDED AND NPG  
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight | Bundle Weight |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| B903017       | 2092          |               |               |               |               |               |               |               |               |

## CHEMICAL ANALYSIS

CM(Country of Mail) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

| Heat Supplier # | CM    | C %  | CO % | CR %  | CU % | MN % | MO % | N %  | NI % | P %  | S %   |
|-----------------|-------|------|------|-------|------|------|------|------|------|------|-------|
| K8H7            | 27 US | .016 | .14  | 18.07 | .46  | 1.35 | .34  | .077 | 8.52 | .031 | .0230 |
| SI %            |       |      |      |       |      |      |      |      |      |      |       |
| .29             |       |      |      |       |      |      |      |      |      |      |       |
| HEAT NUMBER     |       |      |      |       |      |      |      |      |      |      |       |
| MECHANICAL ID   |       |      |      |       |      |      |      |      |      |      |       |
| ITEM CODE       |       |      |      |       |      |      |      |      |      |      |       |
| 15043           |       |      |      |       |      |      |      |      |      |      |       |
| LO NUMBER       |       |      |      |       |      |      |      |      |      |      |       |
| 249989          |       |      |      |       |      |      |      |      |      |      |       |
| PO NUMBER       |       |      |      |       |      |      |      |      |      |      |       |
| 1224-14         |       |      |      |       |      |      |      |      |      |      |       |
| RECEIPT DATE    |       |      |      |       |      |      |      |      |      |      |       |
| NKS             |       |      |      |       |      |      |      |      |      |      |       |
| SUPPLIER        |       |      |      |       |      |      |      |      |      |      |       |
| SPECIFICATION   |       |      |      |       |      |      |      |      |      |      |       |
| LCS             |       |      |      |       |      |      |      |      |      |      |       |
| COMMENT         |       |      |      |       |      |      |      |      |      |      |       |
| APPROVED        |       |      |      |       |      |      |      |      |      |      |       |
| f               |       |      |      |       |      |      |      |      |      |      |       |

## MECHANICAL PROPERTIES

| 1 d<br>0.1<br>C T | HB<br>MO. | .2YS<br>KSI | UTS<br>KSI | RA<br>% | Elong<br>% 2" |
|-------------------|-----------|-------------|------------|---------|---------------|
| BG03017 R L       | 190.0     | 90.65       | 109.45     | 69.71   | 42.10         |

|               |         |
|---------------|---------|
| PO NUMBER     | 249989  |
| PO NUMBER     |         |
| RECEIPT DATE  | 1-29-74 |
| SUPPLIER      | NKS     |
| SPECIFICATION |         |
| LCS           |         |
| COMMENT       |         |
| APPROVED      |         |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical  
Dept. Mgr.  
ERIC HESS



Castle Metals®

A. M. Castle & Co.

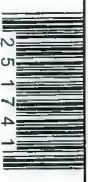
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2127289

|   |               |   |  |  |
|---|---------------|---|--|--|
| <b>Ship From:</b>   |               | <b>Sold To:</b>   | <b>Ship To:</b>  | <b>Deliver To:</b>   |
| A. M. Castle & Co.<br>MONTREAL - CASTLE<br>METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 |               | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A<br>1K7 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |
| <b>Date Shipped</b>   | <b>F.O.B.</b> | <b>Freight Terms</b>  | <b>Carrier</b>   | <b>BOL No</b>  |
| 16-APR-2014   | ORIGIN        | Prepaid   | MANITOU LIN  | 2127289-2  |

| Shipment Details | Final Destination Branch - MON |
|------------------|--------------------------------|
|------------------|--------------------------------|

| Order No          | Line No   | Item No  | Description  | Ordered Qty | Invoice Qty |             |                  |
|-------------------|---|--|--|-------------|-------------|-------------|------------------|
| 3309453           | 6   | 14840  | 1.7500.RD.304/304L.STAINLESS.CF.ANN.132.0000-156.0000<br>SPECIFICATIONS: ASTM A276 |             |             |             |                  |
| Purchase Order No | Part Number   | Ordered Qty  | Invoice Qty  |             |             |             |                  |
| 23729             |   | 1.00-PCS   | 13.0000 FT   |             |             |             |                  |
| Details           | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY<br>ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S<br>FORWARD COPY OF P/S TO TRACY ( MONTREAL )<br>Email P/s and certs to: clavoie@artaero.com<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |  |  |             |             |             |                  |
| Delivery No.      | Mill  | Heat Number  | Mech Id  | PCS         | Width (IN)  | Length (IN) | Shipped Qty(LBS) |
| 119601455         | VALBRUNA CORPORATION  | <br>2 5 1 7 4 1 |  | 1           |             | 156.0000    | 106.3400         |

|   |       |       |  |
|---|-------|-------|--|
| These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.  |       |       |  |
| We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. |       |       |  |
| Reviewed by Authorized Castle Metals Representative:  | Date: | Name: |  |



**Acciaierie  
Valbruna S.p.A.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.1.  
81-5 - 39100 BOLZANO (Italia) - Via A. Volta, 4

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clientèle / Besteller / Purchaser / Client  
VALBRUNA CANADA LTD  
8724 HOLGATE CRESCENT  
L5T 5Z1-MILTON, ONT L5T 5Z1-CAN

**Produttore: STABILIMENTO DI BOLZANO**  
Hersteller/Usine producer

**Oggetto Provo: Polished Annealed Peeled**  
Prüfgegenstand/Item Inspected/Insage

Prüfungsstand/Item inspected/Message

Ordine nr: 006002789 Stock - Canada  
Bestel/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschließungsart/Modus der Elaboration

**Punzone del Collaudatore:**  
Stempel des Werkssachverständigen  
Inspector's Stamp/Pointon de l'assesseur

Certificato nr: MEST891247/2010/  
Prüfung/TEST/Essai  
Conferma ordine nr: E110005145  
Works/Our Order/Ref nr.

Marchio di fabbrica:  
Zeichen des Lieferwerkes

Stylé de fusine produse



AMS 5647 H S30403  
ASME SA320 2007 B8 (2)  
ASTM A193 2009 B8  
ASTM A314 2008 S30400/03  
MIL-S-862 B/1 304/304L

AMS 5639 H S30400  
ASME SA193 2007 B8 1  
ASTM A182 2009A S30400/03 4  
ASTM A276 2008A S30400/03  
ASTM A479 2010 S30400/03  
QQ-S-763 F 304/304L

0Chemical analysis only.  
2SEC, II PT.A 2007 EDITION ADD. 2009b  
4Chemical analysis only.

Marca: MVAISL MAXIVAL

Pinzonatura: 304/304L  
Kennzeichnung/Marking/Markage

Markenbezeichnung/Brand/Markenname

| Pos. n° | Objetto                             | Pos. n°   | Descriz. del prodotto               | N° di poste |
|---------|-------------------------------------|-----------|-------------------------------------|-------------|
| 484-08  | Alumina<br>Tolleranza<br>Dimensioni | 154 / 156 | Alumina<br>Tolleranza<br>Dimensioni | 251741      |
| 1,7500  | Alumina<br>Tolleranza<br>Dimensioni | 154 / 156 | Alumina<br>Tolleranza<br>Dimensioni | 251741      |
| Round   | Alumina<br>Tolleranza<br>Dimensioni | 154 / 156 | Alumina<br>Tolleranza<br>Dimensioni | 251741      |
| 0020    | Alumina<br>Tolleranza<br>Dimensioni | 154 / 156 | Alumina<br>Tolleranza<br>Dimensioni | 251741      |

Sono state soddisfatte tutte le condizioni richieste

Verweissungsfähigkeit: spektralanalytisch durchgeführt  
Antimixing testung performed: OK  
Control antimixing test: r.a.s.

Controllo visivo e dimensionale: soddisfa le esigenze:  
 Bestimmung und Ausmessung ohne Beanspruchung  
 Visual inspection and dimensional checks: satisfactory  
 Controllo visivo e dimensionale: soddisfa le esigenze!

**TEST ALLO STATO DI FORNITURA**

corredor e a sala de jantar e a cozinha

[illegible]

|   |                          |
|---|--------------------------|
| A | Grain size for ASTM E112 |
|---|--------------------------|

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

[illegible]

Produced without class I-II ozone depleting substances.  
Solution heat treated free from continuous carbide network.  
Annealing temperature: 1940 °F for 1.50h/water.  
Micro and macro etch test: OK  
Intergranular corrosion test per ASTM A262 pract. E: ok.  
Material is DfARS Compliant



CERTIFICATO DI COLLAUDO  
ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2005) , 3.1



**Acciaierie  
Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Besteller/Kunden/Client  
VALBRUNA CANADA LTD

8724 HOLGATE CRESCENT  
L5T 5Z1-MILTON, ONT L5T 5Z1-CAN

Produttore: **STABILIMENTO DI BOLZANO**

Oggetto Prove: Polished Annealed Peeled  
Prüfgegenstand/Trial Inspection

Avviso di Spedizione: D-BZ100003276  
Lieferanweisung/Packing list/L.

Ordine nr: 006002789 Stock - Canada  
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Welding process/Mode of elaboration

Punzone del Collaudatore:  
Stempel des Werkstoffprüfenden  
Inspector's stamp/Progon de l'essayeur



Certificato nr: MEST891247/2010/  
Prüfung/essai  
Werkstoff Order/nr: E110005145

Marchio di Fabbrica:  
Zeichen des Werks  
Trade mark  
Sigle de l'usine productrice

Melted and manufactured in Italy No welding or weld repair  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.  
The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, s.4.3 by TÜEV and LLOYD'S

Material free from Mercury contamination

Bolzano, 08/07/10  
BB1006  
(Mod. MCEB)

Il collaudatore di stabilimento / der Werksachverständiger / Works Inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2

Castle Metals (Toledo: Items)

|                 |                      |
|-----------------|----------------------|
| HEAT NUMBER:    | 251741               |
| MECHANICAL ID:  | 14840                |
| ITEM CODE:      | 2/258                |
| PO/LINE NUMBER: | 10240                |
| RECEIPT NUMBER: |                      |
| SUPPLIER:       | VALBRUNA CORPORATION |
| SPECIFICATION:  |                      |
| LCS:            |                      |
| COMMENT:        |                      |
| APPROVED:       |                      |



14/4/22  
DAS  
27

# MATERIAL RECEIPT INSPECTION FORM

|                           |                           |
|---------------------------|---------------------------|
| MATERIAL: M303H0.500      | DATE: APR 22 2014         |
| MATERIAL CERT REC'D: Yes  | QUANTITY RECEIVED: 24 ft  |
| QUANTITY INSPECTED: 24 ft | QUANTITY REJECTED: 0      |
| THICKNESS ORDERED: 5.00   | THICKNESS RECEIVED: 5.015 |
| SHEET SIZE ORDERED:       | SHEET SIZE RECEIVED:      |
| PO / BATCH NO.: 03709     |                           |

| DESCRIPTION                                     | NCR (Check Y/N) | COMMENTS           |
|---|-----------------|--------------------|
| SURFACE DAMAGE                                  | Y               |                    |
| CORRECT FINISH                                  | Y               |                    |
| CORROSION                                       | Y               |                    |
| CORRECT GRAIN DIRECTION                         | Y               |                    |
| CORRECT MATERIAL                                | Y               |                    |
| CORRECT THICKNESS                               | Y               |                    |
| PHOTO REQUIRED                                  | Y               |                    |
| CORRECT MATERIAL                                | Y               |                    |
| CORRECT REF # TO LINK CERT                      | Y               | ASTM A580 HT 45089 |
| CORRECT MATERIAL IDENTIFICATION                 | Y               | M108882            |
| CORRECT # ON THE MATERIAL                       | Y               |                    |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y               |                    |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y               |                    |

|  |     |     |       |       |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |     |       |       |
| RECORD RESULTS BELOW                                       |     |     |       |       |
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING                               |     |     |       |       |

Testers located in the Quality Office

|                       |                                   |
|-----------------------|-----------------------------------|
| QC 18 INSPECTION      | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: 4/24/14 | SIGNED OFF BY:                    |
| DATE: 4/24/14         | DATE:                             |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

|                       |                          |                            |                             |                              |                      |
|-----------------------|--------------------------|----------------------------|-----------------------------|------------------------------|----------------------|
| MATERIAL: M308X0.750  | DATE: APR 22 2014        | MATERIAL CERT REC'D: Yes   | QUANTITY RECEIVED: 96.500 # | QUANTITY INSPECTED: 96.500 # | QUANTITY REJECTED: 1 |
| PO / BATCH NO.: 35709 | THICKNESS ORDERED: 0.750 | THICKNESS RECEIVED: 0.7495 | SHEET SIZE ORDERED: 1       | SHEET SIZE RECEIVED: 1       |                      |

| DESCRIPTION                                     | NCR (Check Y/N)                       | COMMENTS            |
|---|---------------------------------------|---------------------|
| SURFACE DAMAGE                                  | <input checked="" type="checkbox"/> Y |                     |
| CORRECT FINISH                                  | <input checked="" type="checkbox"/> Y |                     |
| CORROSION                                       | <input checked="" type="checkbox"/> Y |                     |
| CORRECT GRAIN DIRECTION                         | <input checked="" type="checkbox"/> Y |                     |
| CORRECT MATERIAL                                | <input checked="" type="checkbox"/> Y |                     |
| CORRECT THICKNESS                               | <input checked="" type="checkbox"/> Y |                     |
| PHOTO REQUIRED                                  | <input checked="" type="checkbox"/> Y |                     |
| CORRECT MATERIAL                                | <input checked="" type="checkbox"/> Y |                     |
| CORRECT REF # TO LINK CERT                      | <input checked="" type="checkbox"/> Y | ASTM A583 HT 424314 |
| CORRECT MATERIAL IDENTIFICATION                 | <input checked="" type="checkbox"/> Y | M30882              |
| CORRECT M# ON THE MATERIAL                      | <input checked="" type="checkbox"/> Y |                     |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> Y |                     |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | <input checked="" type="checkbox"/> Y |                     |

|   |     |     |       |       |
|---|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW |     |     |       |       |
| TYPE OF MATERIAL  | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE   |     |     |       |       |
| HARDNESS / DUROMETER READING  |     |     |       |       |

Testers located in the Quality Office

|                  |                                   |                      |               |
|------------------|-----------------------------------|----------------------|---------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) | INSPECTED BY: JAS 27 | DATE: 4/23/14 |
|                  |                                   | SIGNED OFF BY:       | DATE:         |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

|                          |                           |
|--------------------------|---------------------------|
| MATERIAL: M3048 1.750    | DATE: APR 22 2014         |
| MATERIAL CERT REC'D: Yes | QUANTITY RECEIVED: 13 ft  |
| QUANTITY INSPECTED: 0    | QUANTITY REJECTED: 0      |
| THICKNESS ORDERED: 1.750 | THICKNESS RECEIVED: 1.750 |
| SHEET SIZE ORDERED: 1    | SHEET SIZE RECEIVED: 1    |
| PO / BATCH NO.: 03709    |                           |

| DESCRIPTION                                     | NCR (Check Y/N) | COMMENTS |
|---|-----------------|----------|
| SURFACE DAMAGE                                  | Y               |          |
| CORRECT FINISH                                  | Y               |          |
| CORROSION                                       | Y               |          |
| CORRECT GRAIN DIRECTION                         | Y               |          |
| CORRECT MATERIAL                                | Y               |          |
| CORRECT THICKNESS                               | Y               |          |
| PHOTO REQUIRED                                  | Y               |          |
| CORRECT MATERIAL                                | Y               |          |
| CORRECT REF # TO LINK CERT                      | Y               |          |
| CORRECT MATERIAL IDENTIFICATION                 | Y               |          |
| CORRECT M# ON THE MATERIAL                      | Y               |          |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y               |          |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y               |          |

|  |     |     |       |       |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |     |       |       |
| RECORD RESULTS BELOW                                       |     |     |       |       |
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING                               |     |     |       |       |

Testers located in the Quality Office

|                  |                                   |                                |                        |
|------------------|-----------------------------------|--------------------------------|------------------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) | INSPECTED BY: <u>14/4/2014</u> | DATE: <u>14/4/2014</u> |
|                  | SIGNED OFF BY:                    |                                |                        |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B6 .625X3.00 PO / BATCH NO.: 03709

DATE: APR 22 2014  
 MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 10.583 ft  
 QUANTITY INSPECTED: 10.583 ft  
 QUANTITY REJECTED: /

THICKNESS ORDERED: .625 X 3.00  
 THICKNESS RECEIVED: .634 3.00  
 SHEET SIZE ORDERED: /  
 SHEET SIZE RECEIVED: /

| DESCRIPTION                                     | NCR (Check Y/N) | COMMENTS   |
|---|-----------------|------------|
| SURFACE DAMAGE                                  | Y               |            |
| CORRECT FINISH                                  | Y               |            |
| CORROSION                                       | Y               |            |
| CORRECT GRAIN DIRECTION                         | Y               |            |
| CORRECT MATERIAL                                | Y               |            |
| CORRECT THICKNESS                               | Y               |            |
| PHOTO REQUIRED                                  | Y               |            |
| CORRECT MATERIAL                                | Y               |            |
| CORRECT REF # TO LINK CERT                      | Y               | ASTM A276  |
| CORRECT MATERIAL IDENTIFICATION                 | Y               | HT# 260183 |
| CORRECT # ON THE MATERIAL                       | Y               | M103882    |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y               |            |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y               |            |

|  |     |     |       |       |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |     |       |       |
| RECORD RESULTS BELOW                                       |     |     |       |       |
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING                               |     |     |       |       |

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 27 14/4/22

DATE: 14/4/22

SIGNED OFF BY: /

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



|                      |               |
|----------------------|---------------|
| THICKNESS ORDERED:   | \$800 x 2.500 |
| THICKNESS RECEIVED:  | .500 X .050   |
| SHEET SIZE ORDERED:  |               |
| SHEET SIZE RECEIVED: |               |

| DESCRIPTION                                     | NCR<br>(Check<br>Y/N) | COMMENTS |
|---|-----------------------|----------|
| SURFACE DAMAGE                                  | Y                     | N        |
| CORRECT FINISH                                  | Y                     | N        |
| CORROSION                                       | Y                     | N        |
| CORRECT GRAIN DIRECTION                         | Y                     | N        |
| CORRECT MATERIAL                                | Y                     | N        |
| CORRECT THICKNESS                               | Y                     | N        |
| PHOTO REQUIRED                                  | Y                     | N        |
| CORRECT MATERIAL                                | Y                     | N        |
| CORRECT REF # TO LINK CERT                      | Y                     | N        |
| CORRECT MATERIAL IDENTIFICATION                 | Y                     | N        |
| CORRECT # ON THE MATERIAL                       | Y                     | N        |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y                     | N        |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y                     | N        |

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.

| TYPE OF MATERIAL             |     |       |       |  |
|------------------------------|-----|-------|-------|--|
| SIZE OF TEST SAMPLE          |     |       |       |  |
| HARDNESS / DUROMETER READING |     |       |       |  |
| HRC                          | HRB | DUR A | DUR D |  |
|                              |     |       |       |  |
|                              |     |       |       |  |

testers located in the Quality Office

|                  |                                   |                |       |
|------------------|-----------------------------------|----------------|-------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) | SIGNED OFF BY: | DATE: |
|                  |                                   |                |       |

**Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in**

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30180 375  
 DATE: APR 22 2014  
 MATERIAL CERT REC'D: 405  
 QUANTITY RECEIVED: 24 ft  
 QUANTITY INSPECTED: 24 ft  
 QUANTITY REJECTED: 0  
 THICKNESS ORDERED: 375  
 THICKNESS RECEIVED: 375  
 SHEET SIZE ORDERED: 1  
 SHEET SIZE RECEIVED: 1  
 PO / BATCH NO.: 03729

| DESCRIPTION                                     | NCR (Check Y/N)                     | COMMENTS  |
|---|-------------------------------------|-----------|
| SURFACE DAMAGE                                  | <input checked="" type="checkbox"/> |           |
| CORRECT FINISH                                  | <input checked="" type="checkbox"/> |           |
| CORROSION                                       | <input checked="" type="checkbox"/> |           |
| CORRECT GRAIN DIRECTION                         | <input checked="" type="checkbox"/> |           |
| CORRECT MATERIAL                                | <input checked="" type="checkbox"/> |           |
| CORRECT THICKNESS                               | <input checked="" type="checkbox"/> |           |
| PHOTO REQUIRED                                  | <input checked="" type="checkbox"/> |           |
| CORRECT MATERIAL                                | <input checked="" type="checkbox"/> |           |
| CORRECT REF # TO LINK CERT                      | <input checked="" type="checkbox"/> | 151M 12 6 |
| CORRECT MATERIAL IDENTIFICATION                 | <input checked="" type="checkbox"/> | 151M 12 6 |
| CORRECT # ON THE MATERIAL                       | <input checked="" type="checkbox"/> | 151M 12 6 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> |           |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | <input checked="" type="checkbox"/> |           |

|  |     |       |       |  |
|--|-----|-------|-------|--|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |       |       |  |
| RECORD RESULTS BELOW                                       |     |       |       |  |
| HRC  | HRB | DUR A | DUR D |  |
| TYPE OF MATERIAL   |     |       |       |  |
| SIZE OF TEST SAMPLE  |     |       |       |  |
| HARDNESS / DUROMETER READING                               |     |       |       |  |

Testers located in the Quality Office

QC 18 INSPECTION  
 ENGINEERING SIGNOFF (if required)  
 INSPECTED BY: DAS 27 9-59  
 DATE: 4/24/14  
 SIGNED OFF BY:  
 DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23729  
Purchase Order Date 4/9/2014  
PO Print Date 4/9/2014

Page Number 1 of 3

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

METAVUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CA

Contact Name  
Vendor Phone

514 694 9575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDORS TRUCK

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 10

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

Line Nbr  
Reference  
Vendor Part Number

Description/  
Mfg ID

Reg Date/  
Taxable CD

Reg Qty/  
Unit of Measure

PO Unit Price

Extended Price

1 M303H0.500

303 HEX BAR .500

4/17/2014

Yes

24.00

\$4.14

\$99.36

MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$99.36

2 M303R0.750

303 Round Bar 0.750

4/17/2014

Yes

96.00

\$3.73

\$358.08

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$358.08

Note:

4/9/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23729  
Purchase Order Date 4/9/2014  
PO Print Date 4/9/2014  
Page Number 2 of 3

Order From : VC-MET001  
Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CA

Contact Name  
Vendor Phone 514 694 9575  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:  
Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

3 M304B0.625X3.000 304 BAR .625 X 3.00 4/17/2014 Yes 12.00 \$23.81 \$285.72  
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE  
Line Total: \$285.72

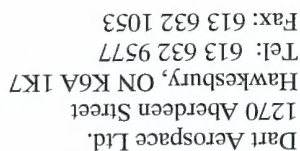
4 M304B0.500X2.500 304 BAR .500 X 2.50 4/17/2014 Yes 24.00 \$14.82 \$355.68  
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE  
Line Total: \$355.68

5 M304R0.375 304 ROUND BAR 0.375 4/17/2014 Yes 24.00 \$2.59 \$62.16  
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276  
NOTE: AISI 303 NOT ACCEPTABLE  
Line Total: \$355.68

4/9/2014

4/9/2014

Note:



Purchase Order Date 4/9/2014  
PO Print Date 4/9/2014

Order From : VC-MET001  
 METAUX CASTLE  
 A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
 P.O. BOX 4090 STN A  
 TORONTO, ON M5W 0E9  
 CA

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

|                 |                |                |                      |
|-----------------|----------------|----------------|----------------------|
| Vendor Name     | 514 694 9575   | Buyer          | Chantal Lavore       |
| Vendor Phone    |                | Customer POID  | 10127-2607           |
| Ship To Contact |                | Customer Tax # | Net 10               |
| Ship To Phone   |                | Terms          | CAD                  |
| Ship Via:       | VENDOR'S TRUCK | Currency       | FOB                  |
| Ship Acct:      |                |                | FCA – (Free Carrier) |

|   |            |                     |           |       |         |          |
|---|------------|---------------------|-----------|-------|---------|----------|
| 6 | M304R1.750 | 304 ROUND BAR 1.750 | 4/17/2014 | 12.00 | \$20.44 | \$245.28 |
|---|------------|---------------------|-----------|-------|---------|----------|

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276  
4/17/2014

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total: \$245.28**

|   |          |             |           |      |        |        |
|---|----------|-------------|-----------|------|--------|--------|
| 7 | 71401-45 | PROCUREMENT | 4/17/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|-------------|-----------|------|--------|--------|

## PROCUREMENT QUALITY CLAUSES

|    |           |                             |
|----|-----------|-----------------------------|
| No | 4/17/2014 | Procurement Quality Clauses |
|----|-----------|-----------------------------|

A005 right of entry  
Procurement Quality Clauses  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 draft notification by supplier  
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,406.28

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

|             |   |              |          |
|-------------|---|--------------|----------|
| Change Nbr: | 1 | Change Date: | 4/9/2014 |
|-------------|---|--------------|----------|